

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-00-G-0001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0008</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003SEP11</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD: A PAS: NONE ADP PT: SC1012			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN HILLS, MI. 48326-2764  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">OYFC2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			CODE <div style="border: 1px solid black; padding: 2px;">SC1018</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$998,011.49</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-G-0001/0008 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> OASIS ADVANCED ENGINEERING INC		

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0008 UNDER BASIC ORDERING AGREEMENT DAAE20-00-G-0001 FOR EMBEDDED GUNNERY TRAINING ON WORK DIRECTIVE TANK03-001. THE NEGOTIATED FIRM FIXED PRICE IS \$998,011.49.

2. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-2 NOTICE TO OFFERORS - USE OF CLASS I OZONE DEPLETING SUBSTANCES  
A-3 NOTICE ABOUT TACOM-RI OMBUDSMAN

SECTION B: B-2 SUPPLIES TO BE ACCORDED DUTY FREE ENTRY

SECTION E: E-1 INSPECTION OF SUPPLIES - FIXED PRICE  
E-3 INSPECTION OF SERVICES - FIXED PRICE  
E-8 RESPONSIBILITY FOR SUPPLIES

SECTION H: H-6 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-C/VICKIE BUZZELL, ELECTRONIC ADDRESS buzzellv@ria.army.mil OR DATAFAX (309) 782-5094

SECTION I: I-1 TO I-5, I-7 TO I-11, I-14, I-21, I-23 TO I-28, I-30, I-36, I-37, I-39, I-45 (30TH), I-47, I-49, I-51 TO I- 53, I-55, I-57, I-59, I-62 TO I-64, I-71, I-74, I-77, I-78, I-80, I-81, I-83 TO I-86, I-88, I-89, I-91, I-97 TO I-102, I-105, I-126 TO I-129.

ALL REQUIRED CLAUSES ON PAGES I & 2.

ALL REQUIRED CLAUSES ON PAGE 3 & 4.

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 10:

21. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

3. THE PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES.

4. THE PERIOD OF PERFORMANCE IS TO 16 APR 2004.

5. THE WORK DIRECTIVE (TANK03-001) IS AT ATTACHMENT 0001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0008 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	SECURITY CLASS: Unclassified										
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: EMBEDDED GUNNERY TRAINING PRON: 7226F58572      PRON AMD: 01      ACRN: AA AMS CD: 31103450006</div> <div>In accordance with Work Directive TANK03-001.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>16-APR-2004</td></tr></table><div>\$      25,000.00</div></div>	REL CD	QUANTITY	DATE	001	1	16-APR-2004	1	LO		\$ 25,000.00
REL CD	QUANTITY	DATE									
001	1	16-APR-2004									
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: EMBEDDED GUNNERY TRAINING PRON: 473TDA0447      PRON AMD: 02      ACRN: AB AMS CD: 31106984007</div> <div>In accordance with Work Directive TANK03-001.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>16-APR-2004</td></tr></table><div>\$      973,011.49</div></div>	REL CD	QUANTITY	DATE	001	1	16-APR-2004	1	LO		\$ 973,011.49
REL CD	QUANTITY	DATE									
001	1	16-APR-2004									

**CONTINUATION SHEET****Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-G-0001/0008

MOD/AMD

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**Name of Offeror or Contractor:** OASIS ADVANCED ENGINEERING INC

## CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	7226F58572	AA	2	21	22033000025R5R03P31103431E9	S20113	2ZGBTM	W56HZV	\$	25,000.00	
31103450006											
0001AB	473TDA0447	AB	2	21	32033000035R5R02P31106931E9	S20113	3ZGAP5	W56HZV	\$	973,011.49	
31106984007											
									TOTAL	\$	998,011.49
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		21	22033000025R5R03P31103431E9	S20113		W56HZV	\$	25,000.00		
Army	AB		21	32033000035R5R02P31106931E9	S20113		W56HZV	\$	973,011.49		
									TOTAL	\$	998,011.49

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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	WORK DIRECTIVE TANK03-001	29-APR-2003	005	